

EXHIBIT 23

• Wire Transfer •

Penson Account Information

Account [REDACTED] 1815
Account Name STROTAS GROUP CORP
Account Type 1 - Cash
Account Balance No
Amount \$204500.00 (USD)

Recipient Bank Information

Foreign Wire Yes
SWIFT Number roycbsns
Country BAHAMAS
Bank Name Royal Bank of Canada
Bank City Nassau
Bank State
Other Information

Beneficiary Information

Bank Account Number [REDACTED] 3448
Third Party No
Beneficiary Name Nassau
Beneficiary Address Line 1 Bahamas
Beneficiary Address Line2

For Further Credit To

Intermediate Account Yes
Name STROTAS GROUP CORP
Account Number [REDACTED] 2635

Security Detail

Quantity
CUSIP
Quantity 2
CUSIP2
Quantity 3
CUSIP3

Other Information

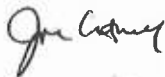
Process Date 11/23/2009
Charge Non-Domestic Wire Fee To Customer

Fee Summary

Non-Domestic Wire Fee 100.00
Total Fees 100.00

Your request has been submitted successfully.

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agent (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.



Signature

11 23 2009

Date

• Cash History •

██████████ 1815 - STROTAS GROUP CORP

Firm	Account	From	To	Filter
07-Penson Financial Services, Inc.	██████████ 1815	11/23/2009	11/24/2009	Exclude Sweeps

Cash History Totals

Currency	Amount
USD	-204,600.00

Cash History Detail

2 ⬆	1 ⬆	3 ⬆	Account Type	Entry Date	Description	Transaction	Amount	Currency
			Cash	11/23/2009	INTL WIRE FEE	Cash Journal	-100.00	USD
			Cash	11/23/2009	WIRE TRANSFER	Cash Journal	-204,500.00	USD

• Balances •

██████████ 1815 - STROTAS GROUP CORP

Firm	Account	Date
07-Penson Financial Services, Inc.	██████████ 1815	11/23/2009

Trade Date Balances in USD 613,807.82

Settle Date Balances in USD 558,893.99

Balance Detail in USD

Account Type	Date	Trade Date Balance	Settle Date Balance
Cash	11/23/2009	613,807.82	558,893.99

11/20
Attention Angie Bruno:

Please wire \$204, 500.00 From Strotas Group Corp Acct#
[REDACTED] 1815

WIRE INSTRUCTIONS USD

Destination: CHASUS33
(IBK) JP Morgan Chase Bank
270 Park Ave.
New York, New York 10117

ABA: 0210000021
Pay to Bank: Acct No: [REDACTED] 8448
Royal Bank of Canada
Nassau Bahamas
Swift: ROYCBSNS

Beneficiary: Acct No: [REDACTED] 2635
Gibraltar Global Securities Inc.

Further Credit to: Strotas Group Corp [REDACTED] 3652

Regards,

A handwritten signature in black ink, consisting of a stylized 'S' followed by a long horizontal line.

• Wire Transfer •

Penson Account Information

Account [REDACTED] 815
Account Name STROTAS GROUP CORP
Account Type 1 - Cash
Account Balance No
Amount \$60000.00 (USD)

Recipient Bank Information

Foreign Wire Yes
SWIFT Number ROYCBSNS
Country BAHAMAS
Bank Name ROYAL BANK OF CANADA
Bank City NASSAU
Bank State
Other Information

Beneficiary Information

Bank Account Number [REDACTED] 8448
Third Party No
Beneficiary Name NASSAU
Beneficiary Address Line 1 BAHAMAS
Beneficiary Address Line 2

For Further Credit To

Intermediate Account Yes
Name STROTAS GROUP CORP
Account Number [REDACTED] 2635

Security Detail

Quantity
CUSIP
Quantity 2
CUSIP2
Quantity 3
CUSIP3

Other Information

Process Date 01/07/2010
Charge Non-Domestic Wire Fee To Customer

Fee Summary

Non-Domestic Wire Fee 100.00
Total Fees 100.00

Your request has been submitted successfully.

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agent (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.



Signature

1 7 2010
Date

• Cash History •

██████████ 1815 - STROTAS GROUP CORP

Firm	Account	From	To	Filter
07-Penson Financial Services, Inc.	██████████ 1815	01/07/2010	01/08/2010	Exclude Sweeps

Cash History Totals

Currency	Amount
USD	-60,100.00

Cash History Detail

2 ↕	1 ↕	3 ↕					
Account	Type	Entry Date	Description	Transaction	Amount	Currency	
Cash		1/7/2010	INTL WIRE FEE	Cash Journal	-100.00	USD	
Cash		1/7/2010	WIRE TRANSFER	Cash Journal	-60,000.00	USD	

WIRE INSTRUCTIONS USD

**Destination:
(IBK)**

CHASUS33

**JP Morgan Chase Bank
270 Park Ave.
New York, New York 10117**

**ABA:
Pay to Bank:**

**Acct No: 0210000021
8448**

**Royal Bank of Canada
Nassau Bahamas
ROYCBSNS**

Swift:

Beneficiary:

**Acct No: 2635
Gibraltar Global Securities Inc.**

**Further to account: Strotas group Corp
Account# 3 652**

**Gibraltar Global Securities Inc.
214 Lagoon Court Sandypport P.O.Box SP 63886 Nassau, Bahamas**

214 Lagoon Court Sandypport P.O.Box SP 63886 Nassau, Bahamas

Phone: 1 (242) 394-2553 Fax: 1(242) 327-8875

HYPERLINK "http://www.ggsibahamas.com" www.ggsibahamas.com

HYPERLINK "mailto:info@ggsibahamas.com"

info@ggsibahamas.com

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal line extending to the right.

01/07

Penson

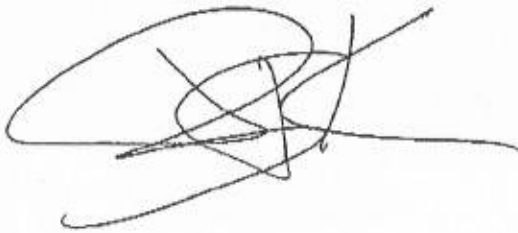

January 6, 2010

Attention Ang,

Please wire \$60,000 USD from the following account:

Strotas group corp. account # [REDACTED] 1815 to the attached account info.

Thank you,

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.A handwritten signature in black ink, featuring a long, sweeping horizontal line with a small loop at the end.

• Balances •

██████1815 - STROTAS GROUP CORP
Firm **Account** **Date**
07-Penson Financial Services, Inc. ██████1815 01/07/2010

Trade Date Balances in USD 622,430.32
Settle Date Balances in USD 609,104.28

Balance Detail in USD

Account Type	Date	Trade Date Balance	Settle Date Balance
Cash	01/07/2010	622,430.32	609,104.28

• Wire Transfer •

Penson Account Information

Account [REDACTED] 815
Account Name STROTAS GROUP CORP
Account Type 1 - Cash
Account Balance No
Amount \$70000.00 (USD)

Recipient Bank Information

Foreign Wire Yes
SWIFT Number ROYCBSNS
Country BAHAMAS
Bank Name ROYAL BANK OF CANADA
Bank City NASSAU
Bank State

Other Information

Beneficiary Information

Bank Account Number [REDACTED] 2635
Third Party No
Beneficiary Name GIBRALTAR GLOBAL SECURITIES
Beneficiary Address Line 1 NASSAU
Beneficiary Address Line 2 BAHAMAS

For Further Credit To

Intermediate Account Yes
Name STROTAS GROUP CORP
Account Number [REDACTED] 3652

Security Detail

Quantity
CUSIP
Quantity 2
CUSIP2
Quantity 3
CUSIP3

Other Information

Process Date 01/20/2010
Charge Non-Domestic Wire Fee To Customer

Fee Summary

Non-Domestic Wire Fee 100.00
Total Fees 100.00

Your request has been submitted successfully.

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agent (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.



Signature

1 20 2010
Date

• Cash History •

1815 - STROTAS GROUP CORP

Firm	Account	From	To	Filter
07-Penson Financial Services, Inc.	815	01/20/2010	01/21/2010	Exclude Sweeps

Cash History Totals

Currency	Amount
USD	-70,100.00

Cash History Detail

2 ↕	1 ↕	3 ↕				
Account Type	Entry Date	Description	Transaction	Amount	Currency	
Cash	1/20/2010	INTL WIRE FEE	Cash Journal	-100.00	USD	
Cash	1/20/2010	WIRE TRANSFER	Cash Journal	-70,000.00	USD	

01-20-2010

(P)

1/20
Acct# [REDACTED] 1815

\$ 70,000

WIRE INSTRUCTIONS USD

Destination:
(IBK)

CHASUS33

**JP Morgan Chase Bank
270 Park Ave.
New York, New York 10117**

ABA:

0210000021

Pay to Bank:

Acct No: [REDACTED] 8448

**Royal Bank of Canada
Nassau Bahamas
ROYCBSNS**

Swift:

Beneficiary:

Acct No: [REDACTED] 2635

Gibraltar Global Securities Inc.

Further to account: Strotas group Corp

Account# [REDACTED] 3 652

Gibraltar Global Securities Inc.

214 Lagoon Court Sandport P.O.Box SP 63886 Nassau, Bahamas

214 Lagoon Court Sandport P.O.Box SP 63886 Nassau, Bahamas

Phone: 1 (242) 394-2553 Fax: 1(242) 327-8875

HYPERLINK "http://www.ggsibahamas.com" www.ggsibahamas.com

HYPERLINK "mailto:info@ggsibahamas.com"

info@ggsibahamas.com



• Balances •

1815 - STROTAS GROUP CORP
Firm **Account** **Date**
07-Penson Financial Services, Inc. 1815 01/20/2010

Trade Date Balances in USD 838,496.63

Settle Date Balances in USD 838,496.63

Balance Detail in USD

Account Type	Date	Trade Date Balance	Settle Date Balance
Cash	01/20/2010	838,496.63	838,496.63

• Wire Transfer •

Penson Account Information

Account [REDACTED] 1815
Account Name STROTAS GROUP CORP
Account Type 1 - Cash
Account Balance No
Amount \$990000.00 (USD)

Recipient Bank Information

Foreign Wire Yes
SWIFT Number fcibbbb2
Country BARBADOS
Bank Name First Caribbean International Bank
Bank City St Michael

Other Information**Beneficiary Information**

Bank Account Number [REDACTED] 5542
Third Party No
Beneficiary Name STROTAS GROUP CORP
Beneficiary Address Line 1 ATTN LUZ ERIKA ISAZA
Beneficiary Address Line2 [REDACTED]

For Further Credit To

Intermediate Account No

Security Detail

Quantity
CUSIP
Quantity 2
CUSIP2
Quantity 3
CUSIP3

Other Information

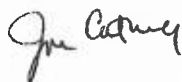
Process Date 02/11/2010
Charge Non-Domestic Wire Fee To Customer

Fee Summary

Non-Domestic Wire Fee 100.00
Total Fees 100.00

Your request has been submitted successfully.

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agent (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.



Signature

2 / 11 / 2010

Date

• Cash History •

1815 - STROTAS GROUP CORP

Firm	Account	From	To	Filter
07-Penson Financial Services, Inc.	1815	02/10/2010	02/11/2010	Exclude Sweeps

Cash History Totals

Currency	Amount
USD	-990,100.00

Cash History Detail

Account Type	Entry Date	Description	Transaction	Amount	Currency
Cash	2/11/2010	INTL WIRE FEE	Cash Journal	-100.00	USD
Cash	2/11/2010	WIRE TRANSFER	Cash Journal	-990,000.00	USD

**Penson Financial Services**

Member FINRA, NYSE, and SIPC

1700 Pacific Avenue
 Suite 1400
 Dallas, Texas 75201
 214.765.1100
 www.penson.com

FED WIRE REQUEST FORMDate: 02-11-2010

Penson Financial Account Number:

[REDACTED] 1815

Amount of Transfer:

\$990,000.00

Recipient Bank Information:

Bank ABA Number:

Bank Name:

FIRST CARIBBEAN INTL

Bank City and State:

ST. Michael

SWIFT Number (Foreign Wires Only):

FCLBBB2

Country (Foreign Wires Only):

Barbados

Beneficiary Information:

Customer's Name:

Strotas Corp

Customer's Bank Account Number:

[REDACTED] 5542

Customer's Address (Optional):

Chamberlane Place, Barbados

For Further Credit To:

Name:

Account Number:

Customer Signature:

Customer Signature (Joint Account):

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agents and employees (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and expenses including without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.

NOTARY SIGNATURE:

NOTARY SEAL:

notary required for all 3rd party transaction

Internal Use Only

Registered Principal Approval

Print Name

Title

Signature

Date

• Balances •

1815 - STROTAS GROUP CORP
Firm **Account** **Date**
07-Penson Financial Services, Inc. 815 02/11/2010

Trade Date Balances in USD 1,017,180.44
Settle Date Balances in USD 1,017,180.44

Balance Detail in USD

Account Type	Date	Trade Date Balance	Settle Date Balance
Cash	02/11/2010	1,017,180.44	1,017,180.44

11/02/10 10:34

HP LASERJET FAX

p.01

To: ANG

FACS': (760) 448-1801

NOTE: YES, DIFFERENT FIELDS THAN WE'VE SEEN, BUT THESE'LL SUFFICE.

Person Account Information

Account [REDACTED] 1815
 Account Name STROTA GROUP CORP
 Account Type 1 - Cash
 Account Balance No
 Amount \$

Recipient Bank Information

Foreign Wire (yes or no) YES
 SWIFT Number FCIBBBB2
 Country BARBADOS
 Bank Name FIRST CARIBBEAN INTERNATIONAL
 Bank City ST. MICHAEL
 Bank State
 Other Information

Beneficiary Information

Bank Account Number [REDACTED] 542
 Beneficiary Name DGM BANK & TRUST INC. (ACCOUNT [REDACTED] 3596)
 Beneficiary Address Line 1 CHAMBERLANE PLACE, BROAD STREET
 Beneficiary Address Line 2 BRIDGETOWN, BARBADOS

For Further Credit To

Intermediate Account
 Name
 Account Number

02/11/2010 THU 8:14 FAX

0002/002

STROTAS:

{ Payee Bank: Wachovia Bank, N.A., New York, USA
SWIFT: PNBUS3NNYC
ABA: 026 005 092

Beneficiary For further credit to: First Caribbean International Bank (Offshore) Limited, FCIB Building, Warrens, St Michael, Barbados

SWIFT: FCIBBBB2

Account Number: [REDACTED] 5542

Beneficiary For further credit to: DGM Bank & Trust Inc. - Operating Account

Account # [REDACTED] 3733

Reference: Strotas Group Corp., account # [REDACTED] 3596 NOTE

02/11/2010 THU 8:14 FAX

001/002

Attention:ANG

Please wire all available funds from Strotas Group Corp.
account # [REDACTED] 1815 to the attached account.

Thank You,

A handwritten signature in black ink, consisting of a large, stylized 'R' or 'B' shape with a long horizontal stroke extending to the right.

• Wire Transfer •

Penson Account Information

Account [REDACTED] 1815
 Account Name STROTAS GROUP CORP
 Account Type 1 - Cash
 Account Balance No
 Amount \$1016900.00 (USD)

Recipient Bank Information

Foreign Wire Yes
 SWIFT Number FCIBBBB2
 Country BARBADOS
 Bank Name First Caribbean International
 Bank City St. Michael
 Bank State
 Other Information

Beneficiary Information

Bank Account Number [REDACTED] 5542
 Third Party No
 Beneficiary Name DGM Bank & Trust
 Beneficiary Address Line 1 Bridgetown
 Beneficiary Address Line2 Barbados

For Further Credit To

Intermediate Account Yes
 Name STROTAS GROUP CORP
 Account Number [REDACTED] 3596

Security Detail

Quantity
 CUSIP
 Quantity 2
 CUSIP2
 Quantity 3
 CUSIP3

Other Information

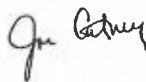
Process Date 02/18/2010
 Charge Non-Domestic Wire Fee To Customer

Fee Summary

Non-Domestic Wire Fee 100.00
 Total Fees 100.00

Your request has been submitted successfully.

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agent (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.



Signature

2 18 2010

Date

• Cash History •

██████████1815 - STROTAS GROUP CORP

Firm	Account	From	To	Filter
07-Penson Financial Services, Inc.	██████████815	02/17/2010	02/18/2010	Exclude Sweeps

Cash History Totals

Currency	Amount
USD	-1,017,000.00

Cash History Detail

2 ⇅	1 ⇅	3 ⇅	Account Type	Entry Date	Description	Transaction	Amount	Currency
			Cash	2/18/2010	INTL WIRE FEE	Cash Journal	-100.00	USD
			Cash	2/18/2010	WIRE TRANSFER	Cash Journal	-1,016,900.00	USD

**Penson Financial Services**

Member FINRA, NYSE and SIPC

1700 Pacific Avenue
 Suite 1400
 Dallas, Texas 75201
 214.765.1100
 www.penson.com

FED WIRE REQUEST FORMDate: 2.17.2010

Penson Financial Account Number:

1815

Amount of Transfer:

1,016,900.00

Recipient Bank Information:

Bank ABA Number:

n/a

Bank Name:

First Caribbean Int'l

Bank City and State:

St. Michael, Barbados

SWIFT Number (Foreign Wires Only):

FCIBBBB2

Country (Foreign Wires Only):

Barbados

Beneficiary Information:

Customer's Name:

DGM Bank Trust Inc.

Customer's Bank Account Number:

5542

Customer's Address (Optional):

Bridge town, Barbados

For Further Credit To:

Name:

Storas Group

Account Number:

3596

Customer Signature:

(+) [Signature] E. Julio P.

Customer Signature (Joint Account):

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agents and employees (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and expenses including without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.

NOTARY SIGNATURE:

NOTARY SEAL:

notary required for all 3rd party transaction

Internal Use Only

Registered Financial Approval

MGNS-wire request updated 7-29-09

• Balances •

██████████ 1815 - STROTAS GROUP CORP

Firm	Account	Date
07-Penson Financial Services, Inc.	██████████ 1815	02/18/2010

Trade Date Balances in USD 1,017,005.44**Settle Date Balances in USD** 1,017,005.44**Balance Detail in USD**

Account Type	Date	Trade Date Balance	Settle Date Balance
Cash	02/18/2010	1,017,005.44	1,017,005.44

• Wire Transfer •

Penson Account Information

Account [REDACTED] 815
Account Name STROTAS GROUP CORP
Account Type 1 - Cash
Account Balance No
Amount \$823564.00 (USD)

Recipient Bank Information

Foreign Wire Yes
SWIFT Number FCIBBB
Country BARBADOS
Bank Name First Caribbean
Bank City Barbados
Bank State
Other Information

Beneficiary Information

Bank Account Number [REDACTED] 5542
Third Party No
Beneficiary Name DGM Bank and Trust Inc
Beneficiary Address Line 1 Bridgetown
Beneficiary Address Line 2 Barbados

For Further Credit To

Intermediate Account Yes
Name STROTAS GROUP CORP
Account Number [REDACTED] 3596

Security Detail

Quantity
CUSIP
Quantity 2
CUSIP2
Quantity 3
CUSIP3

Other Information

Process Date 04/06/2010
Charge Non-Domestic Wire Fee To Customer

Fee Summary

Non-Domestic Wire Fee 100.00
Total Fees 100.00

Your request has been submitted successfully.

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agent (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.



Signature

4 6 2010

Date

██████████ 1815 - STROTAS GROUP CORP

Firm	Account	From	To	Filter
07-Penson Financial Services, Inc.	██████████ 1815	04/06/2010	04/06/2010	Exclude Sweeps

Cash History Totals

Currency	Amount
USD	-823,664.00

Cash History Detail

2 ⚙	1 ⚙	3 ⚙	Account Type	Entry Date	Description	Transaction	Amount	Currency
			Cash	4/6/2010	INTL WIRE FEE	Cash Journal	-100.00	USD
			Cash	4/6/2010	WIRE TRANSFER	Cash Journal	-823,564.00	USD

**Penson Financial Services,**

Member FINRA, SIPC and NYA

1700 Pacific Avenue
Suite 1400
Dallas, Texas 75201
214.765.1100
www.penson.com

FED WIRE REQUEST FORMDate: 4-6-10

Penson Financial Account Number:

1815

Amount of Transfer:

\$ 823,564

Recipient Bank Information:

Bank ABA Number:

n/a

Bank Name:

First Caribbean Int'l

Bank City and State:

St. Michael, Barbados

SWIFT Number (Foreign Wires Only):

FCIBBBB32

Country (Foreign Wires Only):

Barbados

Beneficiary Information:

Customer's Name:

DGM Bank & Trust Inc.

Customer's Bank Account Number:

3542

Customer's Address (Optional):

Bridgetown, Barbados

For Further Credit To:

Name:

Strotas Group

Account Number:

3596

Customer Signature:

4 Aug 8 Julius P.

Customer Signature (Joint Account):

I agree to hold all parties acting on this request, including the introducing broker and Penson Financial Services, Inc., and their respective agents and employees (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and expenses including without limitation those asserted by me, originating with actions taken by the parties due to violations received from me in this request.

NOTARY SIGNATURE:

NOTARY SEAL:

Notary required for all Fed wire transaction

Internal Use Only

Authorized Internal Approval	Signature	Date

MGNS-wire request updated 7-29-09

• Balances •

██████1815 - STROTAS GROUP CORP
Firm **Account** **Date**
07-Penson Financial Services, Inc. **██████1815** 04/06/2010

Trade Date Balances in USD 823,664.22
Settle Date Balances in USD 823,664.22

Balance Detail in USD

Account Type	Date	Trade Date Balance	Settle Date Balance
Cash	04/06/2010	823,664.22	823,664.22